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2  
3 BILL NO. R-78-04-23

4 RESOLUTION NO. R-23-78

5 A RESOLUTION authorizing payment to  
6 various agencies for repair of var-  
7 ious vehicles.

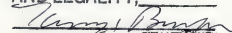
8 WHEREAS, (1) the following City vehicles were damaged in accidents,  
9 and (2) insurance monies in reimbursement for such damages have been re-  
10 ceived and receipted by the City Controller in the amounts hereafter listed,  
11 and (3) repair bids received from the following companies in the amount of  
12 such insurance damage payments as hereafter set out, respectively, to wit:

Vehicle	Insurance Payment	Repair Agency
13 1) Police Dept. vehicle 1976 Plymouth, 4 door sedan License #M011116	\$ 715.98	Northway Chrysler Plymouth
15 2) Fire Dept. vehicle No. 230, 1975 Mack Pumper	681.00	Fire Apparatus Co., Inc.
17 3) Police Dept. vehicle 1977 Chevrolet, 4 door sedan License #57A3760	104.25	Fleet Reconditioning Inc.
18 4) Street Dept. vehicle No. 201, 1975 Chevrolet, 4 door sedan License #23149	126.00	DeHaven Chevrolet
21 5) Police Dept. vehicle 1976 Ford, 4 door sedan License #11103	225.41	Northway Chrysler Plymouth
23 6) Police Dept. vehicle 1977 Plymouth Sedan License #11139	433.44	Northway Chrysler Plymouth
25 7) Police Dept. vehicle 1974 Ford License #2E99964	572.00	Allen County Motors
27 8) Police Dept. vehicle 1976 Ford License #11142	242.20	Allen County Motors
29 9) Fire Dept. vehicle No. 226, 1975 Mack Pumper License #	206.20	Meek Mack, Inc.
30 Total	\$3,306.48	

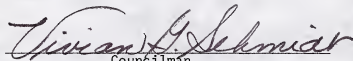
31 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF  
32 FORT WAYNE, INDIANA:

33 SECTION 1. That the City Controller is hereby authorized to pay  
34 the above amounts to the above named agencies, for vehicle repair work as  
35 set out above.

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

SECTION 2. That this Resolution shall be in full force and effect  
upon passage and approval by the Mayor.

  
Councilman

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_

\_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>A</u>	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>A</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-25-78

Charles W. Tuttleman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) No. B-23-78 on the 25th day of April, 1978

ATTEST: (SEAL)

Charles W. Tuttleman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Tuttleman  
CITY CLERK

Approved and signed by me this 1st day of May, 1978, at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmschong  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 17, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 126.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

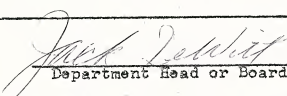
Reason for Transfer to pay for the repair of Street Department

vehicle, no. 201, 1975 Chevrolet, 4 door, sedan, bearing license  
plate 23149, damaged on 3/7/78 at the intersection of Lafayette  
and Old Decatur Road from insurance monie received.

Our file 02398

Quietus No.17321

Vendor's name for low estimate: DeHaven Chevrolet

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 17, 1978'

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 225.41 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police department

vehicle, 1976 Ford, 4 door, sedan, bearing license plate


no. 11103, damaged on 3/24/78 at 6642 St. Joe Road from

insurance monies received.

Our file 02443

Quietus no. 17320

Vendor's name for low estimate: Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 433.44 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police vehicle,

1977 Plymouth Sedan, bearing license plate no. 11139,  
damaged on 3/16/78 at Baerfield Thruway and Bluffton Road  
from insurance monies received.

Quietus No. 17287

Police Department's Vehicle

Our file 02435

Vendor's name for low estimate: Northway Chrysler Plymouth

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 572.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of police vehicle, 1974

Ford, bearing license plate 2E9964, damaged on 3/3/78 at

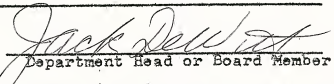
Glasgow and Washington Streets from insurance monies received.

Our file 02411

Quietus No. 17288

Police Department's vehicle

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 14, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 242.20 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of police department

vehicle, 1976 Ford, bearing license plate 11142, damaged on

3/13/78 at 424 Wiebke from insurance monies received.

Our file 02429

Quietus No. 17289

Police Department's vehicle

Vendor's name for low estimate: Allen County Motors

Jack Dawid  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 10, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 206.20 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Fire department  
vehicle, #226, 1975 Mack Pumper, damaged on 3/1/78 at U.S. 30  
at Coliseum Boulevard West, from insurance monies received.

Our file 02410

quietus No. 17245

Fire Department's vehicle

Vendor's name for low estimate: Meek Mack, Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 5, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 681.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

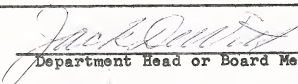
Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs to Fire Department  
vehicle, no. 230, 1975 Mack Pumper, damaged at Main and  
Thieme on 12/11/77. from insurance monies received

Quietus No. 168939

Our file No. 02220

Vendor's name for low estimate: Fire Apparatus Co., Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 5, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 104.25 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of police unit, 1977  
Chevrolet, 4 door sedan, bearing license plate 57A3760, damaged on  
2/18/78, at 4000 Parnell Avenue from insurance monies received.

Our file no. 02379

Quietus No. 17168

Vendor's name for low estimate: Fleet Reconditioning Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 23, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 715.98 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department  
vehicle, 1976 Plymouth, 4 door sedan, bearing license plate  
M011116, damaged on 2/6/78 at 1700 Fairfield, from insurance monies  
received.

Quietus No. 17096

Police Department's vehicle

Our file 02328

Vendor's name for low estimate: Northway Chrysler Plymouth

*Jack Lidwitt*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4040

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution 9-78-04-23

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance monies.

Our file 02328

Dept. damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board  
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board  
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 715.98

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Final*

4040  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance monies.

Our file No. 02220

Dept. Damage: Board of Public Safety (Fire Department)

Vendor's name for low estimate: Fire Apparatus Co., Inc.

EFFECT OF PASSAGE to pay for repairs direct rather than from the Board  
of Public Safety's budget line (Fire Department).

EFFECT OF NON-PASSAGE payment for repairs would have to come from the  
Board of Public Safety's budget line. (Fire Department).

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 681.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs of damages from  
insurance monies received.

Our file 02379

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Fleet Reconditioning Inc.

EFFECT OF PASSAGE to pay for repairs direct rather than from the Board  
of Public Safety's budget line. (police department).

EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Board of Public Safety's budget line. (police department).

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 104.25

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_



4040

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance  
monies received.

Our file 02398

Quietus No. 17321

Vendor's name for low estimate: DeHaven Chevrolet

EFFECT OF PASSAGE payment of repairs would come direct rather than from  
the Street Department's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Street Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 126.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance  
monies received.

Our file 02443

Quietus No. 17320

Vendor's name for low estimate: Northway Chrysler Plymouth

Police Department's vehicle

EFFECT OF PASSAGE Payment would come direct rather than from the  
police department's budget line.

EFFECT OF NON-PASSAGE payment would have to come from the police  
department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 225.41

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance monies received.Our file 02435Dept. damage: Police DepartmentVendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct rather than from the Police  
Department's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police  
Department's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 433.44

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance  
monies received.Our file 02411Dept. Damage: Police DepartmentVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct rather than from the Police  
Department's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Police Department's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 572.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance  
monies received.Our file 02429Police Department's vehicleVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct rather than from the Police  
Department's budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Police Department's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 242.20

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance monies received.

Our file 02410

Dept. damage: Fire Department

Vendor's name for low estimate: Meek Mack Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the  
Fire Department's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Fire Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 206.20

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_